

**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
2m Medical Solutions LLC	Maint. & Repairs	402.50
A & J Salvage	Supplies and Materials	452.00
A & M Supply Corporation	Supplies and Materials	935.00
A To Z Marketing Inc	Printing and Duplicating	2,780.32
A To Z Marketing Inc	Supplies and Materials	14.96
A To Z Marketing Inc	Printing and Duplicating	29.92
A To Z Marketing Inc	Printing and Duplicating	13.64
A1 Tactical & Safety	Supplies and Materials	461.55
Accredited Lock Supply Co	Supplies and Materials	1,474.50
Accurate Law Enforcement	Supplies and Materials	246.99
Accu-Tech Corporation	Supplies and Materials	2,837.40
Action Security Systems Inc	Maint. & Repairs	1,285.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,127.00
Advanced Boiler & Combustion Inc	Supplies and Materials	151.50
Advanced Mailing Systems Inc	Communications	560.24
Advanced Plastics Inc	Supplies and Materials	88.48
Advanced Polygraph Services	Prof Services Third Party	800.00
Airgas	Rentals and Insurance	100.34
Airgas Medical Services Inc	Maint. & Repairs	1,395.00
Airgas Mid South Inc	Rentals and Insurance	51.13
Airgas Mid South Inc	Supplies and Materials	257.50
Airgas Mid South Inc	Rentals and Insurance	326.20
Airgas Mid South Inc	Supplies and Materials	175.68
Airgas South	Rentals and Insurance	79.20
Airgas South	Rentals and Insurance	36.30
Airgas South	Supplies and Materials	19.80
Airgas South	Supplies and Materials	1,077.34
Airgas Usa LLC	Supplies and Materials	9.90
Alarm Specialty Co Inc	Prof Services Third Party	19.00
Albrights Supply Co Inc	Supplies and Materials	363.00
Allied Waste Service # 841	Utilities and Fuel	428.00
Allied Waste Services #825	Utilities and Fuel	6,050.00
Allied Waste Services #825	Utilities and Fuel	408.24
Allied Waste Services #825	Rentals and Insurance	250.00
Allied Waste Services #840	Utilities and Fuel	806.40
Allied Waste Services #841	Utilities and Fuel	275.00
Allison Signs & Marketing	Supplies and Materials	648.10
Allstar Fire Protection Inc	Maint. & Repairs	827.90
Als Middle TN Pest Control & Termite	Maint. & Repairs	200.00
AlSCO Inc	Maint. & Repairs	1,364.40
Alternative Counseling Center LLC	Prof Services Third Party	300.00
American Development Corp	Supplies and Materials	698.75
American Development Corp	Supplies and Materials	3,595.00
American Food Service Supply Inc	Supplies and Materials	140.00
American Hotel Register Compan	Supplies and Materials	131.06
American Manufactured Exteriors	Supplies and Materials	2,007.25
American Paper & Twine Co	Supplies and Materials	10,690.84
American Paper & Twine Co	Data Processing	53.10
American Paper & Twine Co	Supplies and Materials	1,002.51
American Paper & Twine Co	Supplies and Materials	3,729.17
American Paper & Twine Co	Supplies and Materials	1,528.65
American Paper & Twine Co	Supplies and Materials	5,905.17

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,079.15
American Paper & Twine Co	Supplies and Materials	15,290.32
American Paper & Twine Co	Supplies and Materials	4,468.65
American Paper & Twine Co	Utilities and Fuel	27.00
American Paper & Twine Co	Supplies and Materials	5,267.74
American Paper & Twine Co	Data Processing	273.54
American Paper & Twine Co	Supplies and Materials	332.91
American Paper & Twine Co	Inventory	672.24
American Paper & Twine Co	Supplies and Materials	3,561.49
American Paper & Twine Co	Supplies and Materials	3,199.79
American Paper & Twine Co	Supplies and Materials	1,239.17
American Paper & Twine Co	Data Processing	109.17
American Red Cross	Training	1,880.00
American South Pest Control Llc	Maint. & Repairs	200.00
Amerigas Propane Co	Utilities and Fuel	828.77
Amerigas-Murfreesboro 1630	Utilities and Fuel	72.81
Amerigas-Murfreesboro 1630	Utilities and Fuel	538.00
Andy Oxy Co Inc	Supplies and Materials	152.71
Andy Oxy Co Inc	Rentals and Insurance	86.40
Andy Oxy Co Inc	Supplies and Materials	80.62
Angelo M Formosa Foods Inc	Supplies and Materials	10,503.75
Angelo M Formosa Foods Inc	Supplies and Materials	11,633.25
Angelo M Formosa Foods Inc	Supplies and Materials	4,320.40
Angelo M Formosa Foods Inc	Supplies and Materials	1,237.70
Angelo M Formosa Foods Inc	Supplies and Materials	4,578.30
Aquaphase Inc	Maint. & Repairs	338.00
Aquis Communications Inc	Communications	761.08
Aquis Communications Inc	Communications	70.21
Aquis Communications Inc	Communications	13.63
Aquis Communications Inc	Communications	10.26
Aquis Communications Inc	Communications	152.58
Aquis Communications Inc	Communications	220.18
Aquis Communications Inc	Communications	54.97
Aramark Uniform Services	Maint. & Repairs	112.20
Aramark Uniform Services Inc	Maint. & Repairs	24.87
Arthur F Smith Lumber Co	Supplies and Materials	78.00
Assoc Of State Correctional Ad	Prof Services Third Party	4,676.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Communications	6.88
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	48.26
AT & T	Communications	2,725.84
At & T	Communications	5,328.72
AT & T	Communications	746.20
at Work Medical Services	Prof Services Third Party	7,459.69
at Work Medical Services	Prof Services Third Party	82,756.23
at Work Medical Services	Prof Services Third Party	14,806.86
at Work Medical Services	Prof Services Third Party	6,927.72
at Work Medical Services	Prof Services Third Party	12,515.91
Atech Inc	Supplies and Materials	1,038.32

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Vendor Name	Description	Amount Paid
Atech Inc	Maint. & Repairs	13,868.31
AUS South Lockbox	Maint. & Repairs	180.20
Auto-Chlor System	Supplies and Materials	2,394.00
Auto-Chlor System	Supplies and Materials	580.00
Auto-Chlor System	Rentals and Insurance	512.08
Auto-Chlor System	Supplies and Materials	1,680.00
Auto-Chlor System	Rentals and Insurance	2,368.44
Auto-Chlor System	Rentals and Insurance	1,437.74
Auto-Chlor System	Rentals and Insurance	1,493.78
Auto-Chlor System	Supplies and Materials	1,538.20
Auto-Chlor System	Rentals and Insurance	605.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	683.75
Auto-Chlor System Of Mid South	Rentals and Insurance	141.08
Auto-Chlor System Of Mid South	Supplies and Materials	1,243.00
Auto-Chlor System Of Mid South	Rentals and Insurance	730.64
Auto-Chlor System Of Mid South	Supplies and Materials	1,486.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,173.86
Auto-Chlor System Of Mid South	Supplies and Materials	5,273.96
Auto-Chlor System Of Mid South	Rentals and Insurance	1,207.16
Automatic Gates Construction Co Inc	Maint. & Repairs	521.24
Avaza Language Services Corp	Prof Services Third Party	366.97
Barbara J Johnson LCSW	Prof Services Third Party	1,040.00
Bargain Equipment	Supplies and Materials	1,332.95
Barker Brothers Waste, Inc	Utilities and Fuel	12,002.43
Batteries Plus	Supplies and Materials	240.76
Ben O'Neal Co Inc	Supplies and Materials	2,477.49
Besco Steel Supply	Supplies and Materials	3,599.00
Best Buy Business Advantage Ac	Supplies and Materials	3,740.84
Best Plumbing Specialties Inc	Supplies and Materials	2,619.88
Best Rubber Stamp, Inc	Communications	5.00
Best Rubber Stamp, Inc	Supplies and Materials	204.00
Bfi Of Tennessee	Utilities and Fuel	844.80
Bfi Of Tennessee	Maint. & Repairs	883.20
Bledsoe Telephone Cooperative Inc	Communications	407.81
Bledsoe Telephone Cooperative Inc	Communications	249.36
Blick Art Materials	Supplies and Materials	352.85
Blick Art Materials	Supplies and Materials	259.39
Blinker Lite Safety Inc	Supplies and Materials	160.00
BLR	Prof Services Third Party	224.95
Bob Barker Co Inc	Supplies and Materials	167.50
Boiler Supply Company Inc	Maint. & Repairs	600.00
Boone Rent All Inc	Utilities and Fuel	184.00
Bradley County	Grants and Subsidies	29,709.72
Brandon Medical Group PLLC	Prof Services Third Party	17,170.00
Briggs	Supplies and Materials	693.21
Brownells Inc	Supplies and Materials	102.18
Brownells Inc	Supplies and Materials	388.85
BSN Sports Inc	Supplies and Materials	390.05
Buffalo Koa	Motor Vehicle Operation	162.00
Button Fire Extinguisher Sales	Maint. & Repairs	270.00
C&H Distributors Llc	Communications	108.93

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Vendor Name	Description	Amount Paid
C&H Distributors Llc	Supplies and Materials	1,305.14
C.P.C.	Supplies and Materials	6,000.00
C.P.C.	Supplies and Materials	925.00
C.P.C.	Supplies and Materials	10,850.00
Camcor Inc	Supplies and Materials	1,010.76
Campbell County Circuit Court Clerk	Prof Services Third Party	6,070.00
Canon Solutions America Inc	Rentals and Insurance	256.88
Canon Solutions America Inc	Supplies and Materials	6.17
Canon Solutions America Inc	Rentals and Insurance	527.42
Canon Solutions America Inc	Rentals and Insurance	1,678.26
Capitol Wholesale Fence Co Inc	Supplies and Materials	1,182.50
CAPP USA	Supplies and Materials	1,857.48
Care Apparel Inc	Supplies and Materials	1,173.00
Care Apparel Inc	Supplies and Materials	783.30
Carnegie Hotel	Travel	77.00
Carolina Imaging	Data Processing	2,956.36
Carolina Imaging	Data Processing	2,034.54
Carolina Imaging	Data Processing	32.86
Carolina Imaging	Data Processing	176.00
Carolina Imaging Products	Data Processing	2,602.10
Carolina Imaging Products	Data Processing	1,032.00
Carolina Imaging Products	Data Processing	4,793.66
Carolina Imaging Products	Data Processing	4,604.80
Carolina Imaging Products	Supplies and Materials	27.00
Carolina Imaging Products	Data Processing	7,470.50
Carrier/Bryant-Tennessee	Supplies and Materials	790.89
Carroll Co Circuit Court Clk	Prof Services Third Party	18,438.00
Carroll County Trustee	Grants and Subsidies	42,476.00
Carter & Company	Maint. & Repairs	1,510.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cashwell Appliance Parts Inc	Supplies and Materials	379.46
Cates Maintenance Co Inc	Maint. & Repairs	682.67
Cates Maintenance Co Inc	Maint. & Repairs	4,107.39
Cates Maintenance Co Inc	Supplies and Materials	352.43
Cdw Government Inc	Supplies and Materials	450.58
Cdw Government Inc	Data Processing	41,429.78
Cdw Government Inc	Data Processing	2,254.92
Cdw Government Inc	Data Processing	252.14
Cdw Government Inc	Data Processing	4,964.00
Center For Individual & Family Effective	Prof Services Third Party	10,200.00
Central Poly Corp	Supplies and Materials	20.80
Central Product Inc	Supplies and Materials	394.98
Central Restaurant Products	Supplies and Materials	2,753.98
Central Restaurant Products	Supplies and Materials	53.14
Certified Generator Service	Maint. & Repairs	2,424.39
Certified Laboratories	Supplies and Materials	122.40
Certified Laboratories	Maint. & Repairs	2,579.66
Certified Laboratories	Supplies and Materials	451.56
Champion America	Supplies and Materials	124.41
Charles Bellefant	Prof Services Third Party	1,500.00
Cheatham County Circuit Court Clerk	Prof Services Third Party	4,148.98
Cheatham County Trustee	Grants and Subsidies	25,567.00

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Vendor Name	Description	Amount Paid
Chester County Circuit Court Clerk	Prof Services Third Party	1,308.00
Cintas Corp	Prof Services Third Party	181.65
Cintas Corp	Utilities and Fuel	221.96
Cintas Corporation	Prof Services Third Party	28.48
Cintas Corporation	Prof Services Third Party	89.95
Cintas Corporation	Prof Services Third Party	71.96
Cintas Corporation	Prof Services Third Party	215.88
Cintas Document Management	Prof Services Third Party	42.97
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	125.93
Circuit Court Clerk	Prof Services Third Party	13,189.50
Circuit Court Clerk	Prof Services Third Party	4,117.50
Circuit Court Clerk	Prof Services Third Party	6,080.00
Circuit Court Clerk	Prof Services Third Party	22,182.50
Circuit Court Clerk	Prof Services Third Party	8,156.50
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	30,742.60
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	702.34
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	2,443.50
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	20,139.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	5,872.66
Circuit Court Clerk Of Lake County	Prof Services Third Party	3,277.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	6,525.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	22,417.95
Circuit Court Clerk Of Moore Co	Prof Services Third Party	262.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	9,300.00
Circuit Court Clerk Of Perry Co	Prof Services Third Party	85.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	101,749.58
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	3,006.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	10,718.00
Citizens Gas Utility District	Utilities and Fuel	8,051.64
Citizens Gas Utility District	Utilities and Fuel	747.41
City Of Clifton	Utilities and Fuel	18,400.66
City Of Johnson City	Grants and Subsidies	233,701.25
City of Tiptonville	Utilities and Fuel	43,171.81
City Of Wartburg	Utilities and Fuel	57,586.45
City Of Wartburg	Maint. & Repairs	11,608.28
Civic Research Institute Inc	Prof Services Third Party	179.95
Civil-Industrial Services	Maint. & Repairs	4,910.00
Clinton Utilities Board	Utilities and Fuel	10,311.51
Coca Cola Bottling Co Of Memphis Tn	Inventory	6,082.56
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,159.20
Coca Cola Bottling Company Consolidated	Inventory	579.60
Coca Cola Bottling Company Consolidated	Inventory	2,254.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	47,156.79
Coffee County Circuit Court Clerk	Prof Services Third Party	548,481.39
Combs Industrial Services Inc	Maint. & Repairs	4,747.50
Comfort Inn - Oak Ridge	Travel	546.00
Comfort Suites	Travel	154.00
Comfort Suites-Johnson City	Travel	6,391.00
Comfort Systems Usa Inc (Bristol)	Maint. & Repairs	2,575.00
Commercial Building Systems Inc	Maint. & Repairs	7,939.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	96.10

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Vendor Name	Description	Amount Paid
Community Rehabilitation Agencies Of Tn	Communications	107.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	4,659.50
Community Rehabilitation Agencies Of Tn	Communications	219.30
Community Rehabilitation Agencies Of Tn	Communications	431.10
Continental Flooring Co	Supplies and Materials	1,214.60
Continental Flooring Company	Supplies and Materials	522.00
Continental Flooring Company	Supplies and Materials	3,915.00
Contractor Supply	Supplies and Materials	883.88
Convergint Technologies LLC	Data Processing	1,175.60
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,096.71
Cooks Correctional Kitchen Equipment	Supplies and Materials	574.77
Cooks Correctional Kitchen Equipment	Supplies and Materials	9,539.70
Corizon Inc	Prof Services Third Party	5,968,131.83
Corizon Inc	Supplies and Materials	36,679.10
Cornerstone Detention Products, Inc.	Supplies and Materials	2,587.20
Correctional Accreditation Managers Assc	Supplies and Materials	423.00
Correctional Alternatives Inc	Grants and Subsidies	64,941.58
Corrections Corporation Of America	Maint. & Repairs	8,715.89
Cottrell Electric Co Inc	Maint. & Repairs	2,786.82
Counseling & Consultation Svcs Inc.	Prof Services Third Party	5,580.00
Counseling Resource Of America	Prof Services Third Party	2,620.00
Courtney L. Jordan	Travel	261.79
Covington Detroit Diesel	Maint. & Repairs	1,300.00
CPR Savers & First Aid Supply	Supplies and Materials	868.00
Craftmaster Hardware Inc	Supplies and Materials	189.50
Craigs Firearm Supply Inc	Supplies and Materials	8,589.00
Craigs Firearm Supply Inc	Supplies and Materials	41,100.60
Craigs Firearm Supply Inc	Supplies and Materials	591.00
Craigs Firearm Supply Inc	Supplies and Materials	670.00
Craigs Firearm Supply Inc	Supplies and Materials	694.70
Crawford Supply Company	Inventory	145.73
Crestline Specialties Co Inc	Supplies and Materials	320.00
Criminal Court Clerk	Prof Services Third Party	221,112.92
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	37,417.44
Cross Match Technology	Supplies and Materials	400.00
Crossroads Counseling Services	Prof Services Third Party	8,000.00
Crossville Chronicle	Prof Services Third Party	190.44
Cs3 Inc	Maint. & Repairs	4,488.65
Cumberland County Sheriff Department	Prof Services Third Party	9,189.00
Cumberland Tractor & Equip LLC	Supplies and Materials	985.76
Cumberland Tractor & Equip LLC	Motor Vehicle Operation	661.86
Cumberland Waste Disposal	Utilities and Fuel	1,276.99
Cummins Mid-South Llc	Supplies and Materials	700.25
Cvr Computer Supply, Inc	Data Processing	676.35
D & K Packaging LLC	Supplies and Materials	74.25
D & K Packaging LLC	Supplies and Materials	588.00
D & S Redi Mix	Supplies and Materials	1,539.60
Dal-Kawa Cycle Center Inc	Supplies and Materials	41.90
Darnell Food Market	Supplies and Materials	42.33
Davidson County Comm	Grants and Subsidies	85,936.43
Davidson County Drug Court	Grants and Subsidies	84,560.00
Davidson Farmers Cooperative	Supplies and Materials	332.28

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Vendor Name	Description	Amount Paid
Debbie Hurley	Prof Services Third Party	133.29
Dekalb Telephone Cooperative Inc	Communications	120.80
Dell Marketing LP	Data Processing	14,626.64
Dell Marketing LP	Data Processing	232.94
Demco Inc	Supplies and Materials	693.98
Dental Health Products	Supplies and Materials	1,553.00
Dental Health Products Inc	Supplies and Materials	302.42
Dental Health Products, Inc.	Supplies and Materials	905.23
Dental Health Products, Inc.	Supplies and Materials	853.20
Der Graphics Inc	Supplies and Materials	357.28
Deryl Hilliard Ed D	Prof Services Third Party	3,180.00
Detekion Security Systems	Supplies and Materials	4,220.00
Dewberry Engraving Company	Supplies and Materials	1,640.74
Dickson Circuit Court Clerk	Prof Services Third Party	17,171.10
Dickson County Trustee	Grants and Subsidies	124,912.00
Dickson Farmers Co-Op	Supplies and Materials	159.90
Dixie Produce Inc	Supplies and Materials	1,011.40
Dixie Produce Inc	Supplies and Materials	8,752.00
Dixie Produce Inc	Supplies and Materials	6,488.00
Door Tech of Nashville Inc	Maint. & Repairs	3,497.33
Doors Unlimited	Maint. & Repairs	1,200.00
Doubletree Hotel	Travel	94.00
Doubletree Hotel-Murfreesboro	Travel	1,698.06
Douglas Peacock	Prof Services Third Party	250.00
DT McCall & Sons	Supplies and Materials	1,516.00
Dyer County Circuit Court Clerk	Prof Services Third Party	181.22
Dyersburg Glass Co	Supplies and Materials	991.20
Dyersburg Glass Co	Maint. & Repairs	4,244.00
Dyersburg Hotel Co Llc	Travel	385.00
Earthgrains Baking Co Inc	Supplies and Materials	251.92
Earthgrains Baking Co Inc	Supplies and Materials	2,735.85
Earthgrains Baking Co Inc	Supplies and Materials	14,369.23
Earthgrains Baking Co Inc	Supplies and Materials	11,083.20
Earthgrains Baking Companies	Supplies and Materials	1,551.60
East Tenn Rent-Alls	Rentals and Insurance	1,595.40
East Tennessee Human Resource Agency Inc	Grants and Subsidies	124,900.08
Ecolab Equipment Care	Supplies and Materials	343.09
Ecolab Institutional Division	Supplies and Materials	4,328.70
Ecolab Institutional Division	Supplies and Materials	479.20
Economics Laboratory Inc	Supplies and Materials	5,771.60
Economics Laboratory Inc	Supplies and Materials	521.22
Economics Laboratory Inc	Supplies and Materials	1,731.48
Economics Laboratory Inc	Supplies and Materials	1,116.90
Ed Lindsey Industries For The Blind	Supplies and Materials	336.00
Edna H McKnight	Prof Services Third Party	266.58
Eds Supply Co Inc	Supplies and Materials	143.22
Edwards Supply Co Inc	Supplies and Materials	961.28
Elk River Public Utility	Utilities and Fuel	9,108.03
Emma Inc	Prof Services Third Party	90.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	7,267.98
Fairfield Inn Hotel	Travel	428.00
FAIRWAY SUPPLY INC	Supplies and Materials	2,394.00



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Vendor Name	Description	Amount Paid
Farrell Calhoun Inc	Supplies and Materials	168.16
Fashion Care Dry Cleaners	Maint. & Repairs	810.00
Fastenal Company	Supplies and Materials	41.52
Federal Alarm Inc	Maint. & Repairs	22.00
Fedex	Communications	1,747.30
Fedex	Communications	35.25
Fedex	Communications	13.94
Fedex	Communications	255.67
FEMA Finance Center	Communications	2,930.13
Ferguson Enterprises Inc	Supplies and Materials	2,040.97
Ferguson Enterprises Inc	Supplies and Materials	1,204.10
Ferguson Enterprises, Inc	Supplies and Materials	2,409.93
Fingerrpint Equipment Labs Inc.	Supplies and Materials	42.81
First Tennessee Human Resource Agency	Grants and Subsidies	97,223.92
Fisher Scientific	Supplies and Materials	93.19
Floied Fire Extg & Stm Cing Co	Maint. & Repairs	664.75
Flowers Baking Co of Bardstown	Supplies and Materials	624.26
Flowers Baking Co Of Tuscaloos	Supplies and Materials	1,922.51
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,505.74
Flowers Baking Co. of Batesville LLC	Supplies and Materials	23,952.14
Flowers Baking Co. of Batesville LLC	Supplies and Materials	18,193.23
Flowers Baking Company Inc	Supplies and Materials	4,997.32
Flowers Baking Company Inc	Supplies and Materials	1,956.22
Food City Store #656	Supplies and Materials	76.40
Food Concepts	Supplies and Materials	1,537.00
Food Country Usa Inc	Supplies and Materials	368.91
Forcum Lannom Inc	Supplies and Materials	2,701.08
Fox Valley Technical College	Training	1,948.07
FRANKLIN COUNTY	Prof Services Third Party	4,433.00
Frontier	Communications	3,107.87
G & C Supply Co Inc	Supplies and Materials	566.60
G A Braun Inc	Supplies and Materials	2,788.92
Galls LLC	Supplies and Materials	1,845.10
Galls LLC	Supplies and Materials	654.49
Galls LLC	Prof Services Third Party	31.50
Galls LLC	Supplies and Materials	575.84
Galls LLC	Supplies and Materials	568.24
Galls LLC	Communications	36.74
Galls LLC	Supplies and Materials	651.94
Galls LLC	Supplies and Materials	3,076.18
Galls LLC	Supplies and Materials	522.41
GEMC/Corrections Debits	Utilities and Fuel	105,155.88
Geovox Security Inc	Maint. & Repairs	10,095.02
Gibson County Trustee	Grants and Subsidies	104,710.00
Goldenrod Dairy	Supplies and Materials	70.80
Govconnection, Inc	Supplies and Materials	1,147.96
Govconnection, Inc	Data Processing	7,915.45
Grainger	Supplies and Materials	17,884.63
Grainger	Data Processing	140.53
Grainger	Supplies and Materials	8,248.82
Grainger	Motor Vehicle Operation	81.23
Grainger	Supplies and Materials	2,235.59



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Vendor Name	Description	Amount Paid
Grainger	Inventory	269.36
Grainger	Supplies and Materials	19,825.07
Grainger	Inventory	164.70
Grainger	Supplies and Materials	9,745.76
Grainger	Supplies and Materials	6,095.04
Grainger	Supplies and Materials	126,962.83
Grainger	Equipment	20,059.55
Grainger	Data Processing	10.32
Grainger	Supplies and Materials	33,549.35
Grainger	Inventory	273.60
Grainger	Supplies and Materials	14,367.97
Grainger	Inventory	620.40
Grainger	Supplies and Materials	24,620.78
Grainger	Supplies and Materials	54,766.41
Grainger	Inventory	320.00
Grainger	Supplies and Materials	6,660.59
Grainger	Inventory	619.20
Grainger	Equipment	6,200.00
Grainger	Supplies and Materials	29,713.97
Grainger	Motor Vehicle Operation	338.51
Grainger	Inventory	697.72
Graves Metal Products Inc	Supplies and Materials	1,071.80
Graves Metal Products Inc	Supplies and Materials	1,639.78
Greene Military	Supplies and Materials	773.95
Greene Military	Printing and Duplicating	90.00
Greene Military	Supplies and Materials	308.50
Grizzly Industrial Inc	Supplies and Materials	3,459.35
Grundy County Circuit Court Clerk	Prof Services Third Party	7,576.00
Gt Distributors Of Ga, Inc	Supplies and Materials	1,484.65
Gt Distributors Of Ga, Inc	Supplies and Materials	558.90
Gt Distributors Of Ga, Inc	Supplies and Materials	794.45
Gt Distributors Of Ga, Inc	Supplies and Materials	375.00
Guardian Healthcare Providers Inc	Prof Services Third Party	232.50
Guardian Healthcare Providers Inc	Prof Services Third Party	29,253.00
Guardian Healthcare Providers Inc	Prof Services Third Party	126,825.85
Gulf States Distributors Inc	Supplies and Materials	159.80
Gulf States Distributors Inc	Supplies and Materials	475.50
H & H Metal Products LLC	Supplies and Materials	808.75
H C G Inc	Utilities and Fuel	643.80
H.G. Maybeck Co Inc.	Supplies and Materials	1,948.40
Hamblen County Circuit Court Clerk	Prof Services Third Party	35,820.00
Hamilton County Community Corr	Grants and Subsidies	54,965.39
Hampton Inn	Travel	1,309.00
Hardin County Circuit Court	Prof Services Third Party	9,202.00
Harriman Utility Board	Utilities and Fuel	2,022.74
Harris Electric	Supplies and Materials	522.35
Hart Ace Hardware Bellevue	Supplies and Materials	18.98
Hartsville Trousdale County	Grants and Subsidies	48,100.00
Hasler	Rentals and Insurance	1,410.00
Hawkins County Circuit Court	Prof Services Third Party	9,029.50
Hayes Small Engine Inc	Motor Vehicle Operation	1,826.65
Heritage Food Service Equipmen	Supplies and Materials	55.20

**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
Heritage Food Service Equipment Inc	Supplies and Materials	36.60
Heritage Food Service Equipment Inc	Supplies and Materials	1,867.43
Heritage Food Service Equipment Inc	Supplies and Materials	1,533.42
Heritage Food Service Equipment Inc	Supplies and Materials	2,403.68
Heritage Food Service Equipment Inc	Supplies and Materials	702.16
Hertz Equipment Rental Corp	Rentals and Insurance	2,282.28
Hertz Equipment Rental Corp	Motor Vehicle Operation	263.76
Hertz Equipment Rental Corp	Rentals and Insurance	1,801.67
Hertz Equipment Rental Corp	Rentals and Insurance	2,192.72
Hertz Equipment Rental Corp	Motor Vehicle Operation	109.90
Highland Communications	Printing and Duplicating	8.85
Highland Telephone Cooperative Inc	Communications	422.19
Highland Telephone Cooperative Inc	Communications	2,615.37
Hill Manufacturing Company Inc.	Supplies and Materials	1,395.00
Hills Hardware & Sptg Goods	Supplies and Materials	2,340.00
Hills Hardware & Sptg Goods	Supplies and Materials	54.96
Holiday Inn Express	Travel	3,145.64
Holiday Inn Express & Suites	Travel	231.00
Holiday Inn Express Pinnacle White Bridg	Travel	105.07
Holston Gases Inc	Supplies and Materials	101.50
Home Builders Mart	Supplies and Materials	1,980.44
Homewood Suites Knoxville	Travel	86.00
Hotel & Restaurant Supply	Supplies and Materials	20,999.47
Hubert Company LLC	Supplies and Materials	9.25
Hubert Company LLC	Supplies and Materials	568.04
Hughes Trailers Mfg & Sales Llc	Supplies and Materials	1,575.00
Humboldt Law Court Clerk	Prof Services Third Party	3,770.50
I Con Systems Inc	Supplies and Materials	2,465.36
Ibc Wonder /Hostess	Supplies and Materials	1,141.86
Imagistics	Rentals and Insurance	260.23
Imagistics	Rentals and Insurance	1,942.05
Imagistics	Rentals and Insurance	1,802.12
Impact Publications	Communications	42.54
Impact Publications	Supplies and Materials	472.69
Industrial Electric	Supplies and Materials	882.71
Industrial Fire & Safety Equipment Co	Maint. & Repairs	754.00
Industrial Fire & Safety Equipment Co	Prof Services Third Party	2,903.00
Insinger Machine Co	Supplies and Materials	640.73
Institutional Wholesale Co Inc	Supplies and Materials	123.60
Institutional Wholesale Co Inc	Supplies and Materials	3,499.55
Institutional Wholesale Co Inc	Supplies and Materials	2,192.90
International Office Products	Supplies and Materials	2,133.35
International Office Products	Supplies and Materials	2,292.88
International Office Products	Supplies and Materials	168.76
International Systems Of America Inc	Maint. & Repairs	486.98
International Systems Of America Inc	Supplies and Materials	1,700.00
International Systems Of America Inc	Maint. & Repairs	3,200.00
Interpreting Services For The Deaf	Prof Services Third Party	238.76
Interstate Brands Corp./Merita Div	Supplies and Materials	25.20
Interstate Brands Corp./Merita Div	Supplies and Materials	140.16
Iron Mountain Off-Site Data Protection	Data Processing	1,614.43
Isecuretrac Corp	Rentals and Insurance	1,212.60

**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
J A Sexauer Inc	Supplies and Materials	4,282.74
J A Sexauer Inc	Supplies and Materials	3,974.27
J B Lippincott	Prof Services Third Party	250.11
J R Gaw Produce Co Inc	Supplies and Materials	6,442.60
J R Gaw Produce Co Inc	Supplies and Materials	15,774.40
James M Pleasants Co	Supplies and Materials	1,704.74
JC Schultz Enterprises Inc	Supplies and Materials	288.82
Jefferson County Trustee	Grants and Subsidies	305,509.00
Jennifer Gardner Cummins	Prof Services Third Party	4,060.00
Jms Russel Metals Corp	Supplies and Materials	1,055.00
John E. Reid & Associates	Training	1,340.00
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc	Maint. & Repairs	1,292.56
Johnson Controls Inc.	Maint. & Repairs	4,943.37
Johnson Controls Inc.	Maint. & Repairs	8,800.00
Johnson Controls Inc.	Maint. & Repairs	7,936.66
Johnson Controls Inc.	Maint. & Repairs	1,273.98
Johnson Controls Inc.	Supplies and Materials	722.28
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	2,884.67
Johnstone Supply of Knoxville	Supplies and Materials	3,260.86
Joyce Linda Perkins	Prof Services Third Party	1,400.00
K Mart #4717	Supplies and Materials	59.85
Karan E. Goins LCSW	Prof Services Third Party	7,000.00
Katartidzo Child & Family Services	Prof Services Third Party	3,240.00
Kathleen H Scott	Prof Services Third Party	2,320.00
Keefe Supply	Inventory	320.00
Keefe Supply Company	Inventory	33,932.15
Keefe Supply Company	Inventory	27,157.71
Keefe Supply Company	Inventory	1,224.36
Keefe Supply Company	Supplies and Materials	523.25
Keefe Supply Company	Inventory	7,149.63
Keefe Supply Company	Inventory	40,871.79
Keefe Supply Company	Inventory	131,783.55
Keefe Supply Company	Inventory	1,064.40
Keefe Supply Company	Inventory	51,558.46
Keefe Supply Company	Inventory	13,863.38
Keefe Supply Company	Inventory	14,249.24
Keefe Supply Company	Inventory	104,087.60
Kelley Blackwell LMFT	Prof Services Third Party	1,380.00
Kelsan, Inc	Supplies and Materials	615.39
Kelsan, Inc	Supplies and Materials	1,604.27
Kendall Electric Inc	Supplies and Materials	500.19
Kenny Pipe & Supply	Supplies and Materials	40.04
Kenny Pipe & Supply	Supplies and Materials	1,193.60
Kentron Health Care Inc	Supplies and Materials	1,376.49
Kentron Health Care Inc	Supplies and Materials	404.85
Kirkland Floor to Ceiling	Supplies and Materials	594.00
Knox County Sheriffs Department	Grants and Subsidies	232,545.00
Knoxville Bolt & Screw Inc	Supplies and Materials	262.73

**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
Knoxville News Sentinel	Prof Services Third Party	767.52
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	25,496.37
Kone Inc	Maint. & Repairs	3,708.00
La Vergne Veterinary Clinic	Supplies and Materials	323.16
Laboratory Corp. Of America Holdings	Prof Services Third Party	228.00
Lake County Utility District	Utilities and Fuel	55,051.33
Lallemand & Pickup Inc	Supplies and Materials	238.95
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	4,370.54
Lauderdale County Landfill	Utilities and Fuel	1,223.35
Lauderdale County Sheriff Department	Utilities and Fuel	63.91
Lauderdale Lumber & Hdwe	Supplies and Materials	1,256.83
Laundry Systems of Tennessee	Supplies and Materials	3,601.05
Lawrence County Circuit Court Clerk	Prof Services Third Party	5,269.00
Layne Christensen Company	Supplies and Materials	1,640.00
Lebanon Chemicals Inc	Maint. & Repairs	137.20
Lebanon Chemicals Inc	Supplies and Materials	551.27
Lee Company	Maint. & Repairs	166.50
Lee Company	Maint. & Repairs	31,633.78
Lee Company	Supplies and Materials	240.00
Lee Company	Maint. & Repairs	3,516.27
Lee Company	Maint. & Repairs	425.50
Lewis County Trustee	Grants and Subsidies	14,837.00
Lexis Nexis Matthew Bender	Supplies and Materials	519.31
Liberty Communications Inc	Supplies and Materials	116.00
Liberty Communications Inc	Supplies and Materials	798.00
Liberty Communications Inc	Supplies and Materials	640.00
Liberty Communications Inc	Supplies and Materials	726.00
Lincoln County Executive	Grants and Subsidies	26,085.00
Lincoln Glass Co Inc	Supplies and Materials	2,185.54
Lindys Pumping Service	Utilities and Fuel	1,020.00
Loftis Steel & Aluminum	Supplies and Materials	11,224.00
Lojac Enterprises Inc	Supplies and Materials	408.70
Lojac Enterprises Inc	Supplies and Materials	312.00
Lowe's	Supplies and Materials	53.04
Lowe's	Supplies and Materials	1,303.41
Lowe's	Prof Services Third Party	336.41
Lowe's	Supplies and Materials	206.84
Lowe's	Supplies and Materials	4.74
Lowe's	Motor Vehicle Operation	35.15
Lowe's	Supplies and Materials	842.37
Lowe's	Supplies and Materials	1,993.25
Lowe's	Supplies and Materials	1,239.50
Lowe's Of Tullahoma	Supplies and Materials	519.91
Lowe's Of West Nashville	Supplies and Materials	382.28
LuCinda Pincince SPE LLC	Prof Services Third Party	2,060.00
Lynn Sanford Construction Inc	Maint. & Repairs	4,863.00
M J Kellner Co Inc	Supplies and Materials	106.78
M J Kellner Co Inc	Supplies and Materials	48,649.45
M J Kellner Co Inc	Supplies and Materials	29,032.11

# VENDOR PAYMENTS

Correction  
JANUARY 2013

Vendor Name	Description	Amount Paid
M J Kellner Co Inc	Supplies and Materials	27,039.59
M J Kellner Co Inc	Supplies and Materials	927.23
M J Kellner Co Inc	Supplies and Materials	42,416.21
M J Kellner Co Inc	Supplies and Materials	308.72
M J Kellner Co Inc	Supplies and Materials	34,539.48
M J Kellner Co Inc	Supplies and Materials	613.07
M Lee Smith Publishers div BLR	Prof Services Third Party	357.00
M Lee Smith Publishers div BLR	Supplies and Materials	869.90
M Palazola Produce	Supplies and Materials	6,829.00
M Palazola Produce	Supplies and Materials	3,991.20
M Palazola Produce	Supplies and Materials	8,569.50
MacMillan McGraw Hill	Supplies and Materials	3,068.62
Macon County Circuit Court Clerk	Prof Services Third Party	4,510.50
Madison County Circuit Court Clerk	Prof Services Third Party	23,353.92
Madison Trophy Shop	Supplies and Materials	368.35
Magazine Subscription Svc Agy	Prof Services Third Party	365.11
Magazine Subscription Svc Agy	Prof Services Third Party	291.27
Magna Visual Inc	Communications	8.19
Magna Visual Inc	Supplies and Materials	305.75
Margaret San Miguel LCSW	Prof Services Third Party	11,240.00
Marion County Trustee	Grants and Subsidies	69,264.00
Marks Plumbing Parts	Supplies and Materials	1,817.49
Marsh LP Gas Co Inc	Utilities and Fuel	19,122.70
Marshall County Trustee	Grants and Subsidies	213,009.00
Mary L Barker MS	Prof Services Third Party	900.00
Master Repair Svc	Supplies and Materials	777.23
Mathis Office Supply	Supplies and Materials	432.25
Matthew Bender & Co Inc	Prof Services Third Party	468.50
Matthew Bender & Co Inc	Prof Services Third Party	110.78
Matthew Bender & Co Inc	Supplies and Materials	151.16
Mayfield Dairy Farms Inc	Supplies and Materials	1,337.76
Maymead Materials Inc	Supplies and Materials	2,260.05
Maynard Select	Maint. & Repairs	2,763.15
McCartney Produce	Supplies and Materials	1,807.76
McCartney Produce	Supplies and Materials	2,961.86
McCartney Produce	Supplies and Materials	4,037.16
Mccoy & Mccoy Inc	Prof Services Third Party	50.00
Mcdonald Locksmith Supply Inc	Prof Services Third Party	5.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	198.36
Mcdonald Locksmith Supply Inc	Supplies and Materials	2,320.00
McKee Foods Corp	Inventory	1,422.40
McKee Foods Corp	Inventory	1,940.00
Mckesson Medical Surgical	Communications	1.75
Mcm Electronics	Supplies and Materials	201.64
Mcmaster Carr Supply Co	Supplies and Materials	1,529.58
Mcmaster Carr Supply Co	Supplies and Materials	55.15
Mcmaster Carr Supply Co	Supplies and Materials	217.59
Mcminn County Circuit Court Clerk	Prof Services Third Party	10,864.00
Mechanical Resource Group Llc	Supplies and Materials	232.93
Mechanical Resource Group Llc	Maint. & Repairs	7,875.00
Medgluv Inc	Supplies and Materials	377.60
Medical Waste Services LLC	Utilities and Fuel	87.25

**VENDOR PAYMENTS**  
Correction  
JANUARY 2013

Vendor Name	Description	Amount Paid
Medical Waste Services LLC	Prof Services Third Party	87.25
Medical Waste Services LLC	Utilities and Fuel	3,337.95
Medline Industries Inc	Supplies and Materials	70.78
Medline Industries Inc	Supplies and Materials	25,186.02
Medline Industries Inc	Equipment	10,044.99
Medline Industries Inc	Supplies and Materials	88.40
Medline Industries Inc	Supplies and Materials	3,668.88
Medline Industries Inc	Supplies and Materials	8,851.60
Medline Industries Inc	Supplies and Materials	12,890.00
Medline Industries Inc	Supplies and Materials	1,778.15
Medtox Diagnostics Inc	Supplies and Materials	20,250.00
Medtox Diagnostics Inc	Supplies and Materials	1,125.00
Medtox Laboratories Inc	Prof Services Third Party	7,514.00
Melanie Ann Buturff	Prof Services Third Party	2,400.00
Memphis Light, Gas and Water	Utilities and Fuel	38,722.77
Memphis Springhill Suites	Travel	372.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	73,515.52
Methodist Hospital	Travel	90.00
Metro Mechanical Cont Inc	Maint. & Repairs	1,962.00
Metro Mechanical Cont Inc	Supplies and Materials	3,513.04
Metro Nashville & Davidson County	Prof Services Third Party	12.00
Metro Nashville & Davidson County	Grants and Subsidies	3,600,000.00
Metro Water	Utilities and Fuel	110,472.00
Metro Water Services	Utilities and Fuel	30.00
Microbac Laboratories Inc	Prof Services Third Party	112.40
Mid Cumberland Human Resource Agency	Grants and Subsidies	194,853.44
Mid South Small Engines Inc	Supplies and Materials	1,141.36
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	297.00
Middle Tenn Exterminating Co	Maint. & Repairs	440.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,023.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,030.20
Mid-States Services Inc	Inventory	5,277.10
Mid-States Services Inc	Inventory	6,437.04
Mid-States Services Inc	Supplies and Materials	1,853.29
Mid-States Services Inc	Supplies and Materials	82.80
Mid-States Services Inc	Inventory	3,021.12
Mid-States Services Inc	Inventory	7,828.72
Mid-States Services Inc	Supplies and Materials	6,150.00
Mid-States Services Inc	Inventory	456.00
Mid-States Services Inc	Inventory	2,655.20
Mid-States Services Inc	Inventory	9,694.20
Mid-States Services Inc	Inventory	1,667.49
Mid-States Services Inc	Supplies and Materials	7,582.80
Mid-States Services Inc	Inventory	10,136.78
Midway Supply Co Inc	Supplies and Materials	123.50
Midwest Supply (Dcp & E Inc)	Supplies and Materials	1,402.20
Momar Incorporated	Supplies and Materials	1,391.00
Monroe County Circuit Court Clerk	Prof Services Third Party	45,755.24

**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
Monroe Systems For Business Inc	Supplies and Materials	160.00
Moore Medical Corp	Supplies and Materials	2,661.68
Moore Medical Corp	Supplies and Materials	2,525.00
Moore Medical Corp	Supplies and Materials	132.54
Moore Medical LLC	Supplies and Materials	204.33
Moore Medical LLC	Supplies and Materials	2,027.00
Morgan Bros Supply Inc	Supplies and Materials	5,693.87
Morgan County Government	Utilities and Fuel	3,679.26
Morris & Dickson A/R	Supplies and Materials	528.27
Morris & Dickson A/R	Inventory	2,566.90
Morris & Dickson A/R	Inventory	162.09
Morris & Dickson A/R	Inventory	521.67
Morris & Dickson A/R	Inventory	2,206.23
Morris & Dickson A/R	Inventory	868.45
Motion Industries Inc	Supplies and Materials	263.34
Motor Parts & Batteries	Supplies and Materials	89.95
Motorola Solutions Inc	Maint. & Repairs	24,488.56
Motorola Solutions Inc	Supplies and Materials	38,538.36
Motorola Solutions Inc	Training	1,550.00
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	460.18
Motorola Solutions Inc	Rentals and Insurance	920.36
Motorola Solutions Inc	Communications	171.53
Motorola Solutions Inc	Maint. & Repairs	3,697.72
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	2,063.62
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Mountain Electric Cooperative	Utilities and Fuel	88,098.64
Mountain Glacier LLC	Rentals and Insurance	188.71
Muratec America Inc	Supplies and Materials	482.00
Muratec America Inc	Data Processing	330.00
My Own Meals Inc	Supplies and Materials	1,454.40
My Own Meals Inc	Supplies and Materials	2,114.64
Myron Corp.	Printing and Duplicating	347.22
Napa Auto Parts	Motor Vehicle Operation	155.88
Nashville Cash & Carry	Supplies and Materials	51.96
Nashville Cash & Carry	Supplies and Materials	909.98
Nashville Cash & Carry	Supplies and Materials	224.09
Nashville Cash & Carry	Supplies and Materials	763.81
Nashville Cash & Carry	Supplies and Materials	307.38
Nashville Equipment Service Inc	Maint. & Repairs	358.85
Nashville Gas	Utilities and Fuel	30,572.00
Nashville Gas	Utilities and Fuel	4,556.57
Nashville Glass Co Inc	Supplies and Materials	750.00
Nashville Office Interiors	Supplies and Materials	805.35
Nashville Pet Products	Supplies and Materials	411.38
Nashville Tent & Awn Co	Supplies and Materials	643.26
National Business Furniture LLC	Supplies and Materials	2,832.00
National Business Furniture LLC	Communications	136.00
National Business Furniture LLC	Supplies and Materials	2,126.00
National Business Furniture LLC	Supplies and Materials	237.00



**VENDOR PAYMENTS**  
Correction  
JANUARY 2013

Vendor Name	Description	Amount Paid
National Internal Affairs	Prof Services Third Party	50.00
National Laundry Equipment LLC	Supplies and Materials	1,010.08
National Laundry Equipment LLC	Supplies and Materials	701.19
National Laundry Equipment LLC	Supplies and Materials	153.00
Ncs Pearson Inc	Supplies and Materials	921.63
Ncs Pearson Inc	Supplies and Materials	89.00
Neff Rental	Rentals and Insurance	2,150.00
NES	Utilities and Fuel	262,661.34
Neuropsychology Consultants PLLC	Prof Services Third Party	447.50
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Rentals and Insurance	328.50
Nexair Llc	Rentals and Insurance	585.75
Nexair Llc	Rentals and Insurance	229.50
Nexair Llc	Rentals and Insurance	504.00
Nexair Llc	Supplies and Materials	3,647.50
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	748.76
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	1,760.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	2,948.99
Nixon Power Services Company	Maint. & Repairs	1,000.00
Nixon Power Services Company	Maint. & Repairs	1,600.00
Nixon Power Services Company	Maint. & Repairs	1,800.00
Northwest Plumbing Co	Maint. & Repairs	1,680.05
Norva Barber Supply Ltd	Supplies and Materials	258.80
Notary Public Underwriters	Supplies and Materials	53.25
NOVA USA	Supplies and Materials	300.00
NOVA USA	Supplies and Materials	2,200.00
Obion County Trustee	Grants and Subsidies	54,131.00
Oce Imagistics Inc	Rentals and Insurance	2,726.85
Oce Imagistics Inc	Supplies and Materials	248.15
Oce Imagistics Inc	Rentals and Insurance	1,750.34
Oce Imagistics Inc	Rentals and Insurance	1,298.77
Oce Imagistics Inc	Rentals and Insurance	1,251.27
Oce Imagistics Inc	Rentals and Insurance	352.40
Oce Imagistics Inc	Rentals and Insurance	1,998.14
Oce Imagistics Inc	Rentals and Insurance	2,630.69
Odor Zone, Llc	Supplies and Materials	150.00
Office Machines & Supply Co	Supplies and Materials	556.30
Oklahoma Scoring Services Inc	Prof Services Third Party	484.00
ONeal Steel Inc	Supplies and Materials	3,230.92
Oriental Trading Co Inc	Communications	20.28
Oriental Trading Co Inc	Supplies and Materials	202.75
Orkin Inc	Supplies and Materials	100.00
Orkin Inc	Maint. & Repairs	1,270.00
Orkin Inc	Maint. & Repairs	350.00
Overton County Circuit Court Clerk	Prof Services Third Party	10,338.00
Pacer Service Center	Communications	57.28
Partnership For Families, Children & Adu	Prof Services Third Party	731.25
Pdd Examinations	Prof Services Third Party	400.00
Penn State Industries	Prof Services Third Party	27.00
Penn State Industries	Supplies and Materials	526.60
Pepsi Cola	Inventory	510.30

**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
Pepsi Cola	Inventory	3,156.48
Pepsi Cola	Inventory	2,313.36
Pepsi Cola	Inventory	4,438.56
Performance IFH	Supplies and Materials	393.90
PetMed	Supplies and Materials	35.00
Pico Macom Inc	Supplies and Materials	627.90
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	5,000.00
Plateau Electric Cooperative	Utilities and Fuel	141,755.72
Plateau Utilities	Utilities and Fuel	47,375.03
Plateau Utility District	Utilities and Fuel	76.95
Plumbmaster	Supplies and Materials	136.75
Plumbmaster	Supplies and Materials	418.07
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	761.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,916.50
Pomeroy It Solutions Sales Co Inc	Data Processing	588.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	316.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,429.87
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	453.50
Pomeroy It Solutions Sales Co Inc	Data Processing	392.16
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	461.92
Postmaster	Inventory	3,636.00
Postmaster	Inventory	4,500.00
Potters Ace Home Ctr of Tanst	Supplies and Materials	479.97
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	5,250.00
Powers Industrial Hardware Co Inc	Supplies and Materials	263.50
Powers Industrial Hardware Co Inc	Data Processing	22.50
Precision Battery Service	Motor Vehicle Operation	684.00
Press Inc	Prof Services Third Party	154.20
Printing Partners	Printing and Duplicating	546.90
Printing Partners	Prof Services Third Party	27.52
Project Wit House	Grants and Subsidies	47,331.14
Psychological Educational & Ev	Prof Services Third Party	266.66
PTS Of America LLC	Prof Services Third Party	2,865.06
Purity Dairies	Supplies and Materials	209.42
Purity Daries	Supplies and Materials	703.56
Quality Inn	Travel	1,948.10
Quartermaster Inc	Supplies and Materials	1,974.65
R & R Lumber Co, Inc	Supplies and Materials	60.00
R R Brink Locking Systems Inc	Supplies and Materials	685.00
R R Brink Locking Systems Inc	Supplies and Materials	2,574.00
Rachael Martin Ms Ncc	Prof Services Third Party	1,500.00
Radiation Detection Co	Prof Services Third Party	38.50
Radio Shack	Data Processing	36.99
Ranger Security Detectors	Equipment	6,820.00
Rapiscan Systems Inc	Maint. & Repairs	1,337.35
Ray Allen Manufacturing LLC	Supplies and Materials	333.23
Red Wing Shoe Store	Supplies and Materials	201.60
Reed Construction Data	Data Processing	1,151.40
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	295.00
REM Company Inc	Supplies and Materials	2,304.58

**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
Residue Rescue	Maint. & Repairs	550.00
Residue Rescue	Utilities and Fuel	537.00
Residue Rescue	Utilities and Fuel	1,005.00
Reynolds Bros Oil Co Inc	Supplies and Materials	454.80
Ricoh Americas Corporation	Supplies and Materials	800.68
Ricoh Americas Corporation	Rentals and Insurance	940.76
Ripley Gas & Water Dept	Utilities and Fuel	38,577.04
Roan Mountain Water Utility	Utilities and Fuel	3,136.00
Rogers & Associates	Prof Services Third Party	3,200.00
Rogers Group Inc	Supplies and Materials	2,674.44
Rogers Group Inc	Supplies and Materials	430.17
Rogers Petroleum Inc	Motor Vehicle Operation	15,788.55
Rogers Petroleum Inc	Motor Vehicle Operation	2,903.76
Rogers Petroleum Inc	Motor Vehicle Operation	3,070.44
Rogers Petroleum Inc	Motor Vehicle Operation	3,974.40
Rogers Petroleum Inc	Motor Vehicle Operation	10,898.77
Ron Fords Office Supply Co	Supplies and Materials	1,903.74
Ron Fords Office Supply Co	Data Processing	2,964.58
Roscoe Brown Htg & A/C Of Tullahoma Inc	Buildings	24,990.00
Roto-Rooter Plumbers	Maint. & Repairs	2,132.00
Rutherford County	Prof Services Third Party	1,045.20
S & S Worldwide	Supplies and Materials	54.15
Safety Quip	Rentals and Insurance	191.00
Safety Quip	Rentals and Insurance	2,160.00
Sally Beauty Supply	Supplies and Materials	75.18
Sally Beauty Supply	Grants and Subsidies	206.28
Sally Beauty Supply	Supplies and Materials	1,101.54
Sanders Electric Motor Svc Inc	Supplies and Materials	1,350.28
Satellite Tracking of People LLC	Maint. & Repairs	247,327.25
Save A Lot	Supplies and Materials	19.40
Scott County Trustee	Grants and Subsidies	97,976.00
Scott Machine Development Corp	Prof Services Third Party	22.09
Scott Machine Development Corp	Supplies and Materials	1,591.24
Scott Machine Development Corp	Supplies and Materials	233.10
Scott/Morgan Farmers Cooperative	Motor Vehicle Operation	27.54
Sears Commercial One	Supplies and Materials	375.00
Security 2000, Llc	Maint. & Repairs	6,643.05
Security 2000, Llc	Supplies and Materials	3,647.04
Security Equipment Supply Inc	Supplies and Materials	140.78
Selig Industries	Supplies and Materials	1,843.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	6,727.46
Sentry Security Fasteners Inc	Supplies and Materials	1,377.36
Sequachee Valley Elec Coop	Utilities and Fuel	27,818.00
Sequachee Valley Electric Coop	Utilities and Fuel	163,815.45
Sevier County Circuit Court	Prof Services Third Party	19,198.00
Shelby County Criminal Court Clerk	Prof Services Third Party	330,851.22
Shelby County Government	Grants and Subsidies	3,643,353.20
Shelf Plus	Maint. & Repairs	1,074.30
Sherwin Williams	Supplies and Materials	413.12
Sherwin Williams	Supplies and Materials	3,144.00
Sherwin Williams Co	Supplies and Materials	4,716.00
Sherwin Williams Co	Supplies and Materials	210.50

# VENDOR PAYMENTS

Correction  
JANUARY 2013

Vendor Name	Description	Amount Paid
Shoe Corporation Of Birmingham	Supplies and Materials	779.52
Siemens Industry Inc	Maint. & Repairs	2,696.00
Siemens Industry Inc	Supplies and Materials	189.60
Siemens Industry Inc	Supplies and Materials	480.20
SimplexGrinnell LP	Maint. & Repairs	699.33
SimplexGrinnell LP	Maint. & Repairs	460.13
SimplexGrinnell LP	Maint. & Repairs	4,638.88
SimplexGrinnell LP	Maint. & Repairs	1,585.00
SimplexGrinnell LP	Maint. & Repairs	3,150.00
SimplexGrinnell LP	Maint. & Repairs	3,175.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	1,045.70
Siskin Steel & Supply Co Inc	Supplies and Materials	689.77
Slatten Electrical Equipment	Supplies and Materials	4,690.50
SM Lawrence Company Inc	Maint. & Repairs	5,637.57
Smith Seckman Reid Inc	Prof Services Third Party	4,154.72
Smiths Detection Inc	Supplies and Materials	94.95
South Central Human Resource Agency	Grants and Subsidies	79,574.56
Southeast Recycling Tech Inc	Maint. & Repairs	227.62
Southeastern Sound Inc	Maint. & Repairs	385.00
Southern Refrigeration Corp	Supplies and Materials	662.63
Southern Sales & Services Co	Maint. & Repairs	2,606.21
Southern Specialties	Printing and Duplicating	170.10
Southern Steel Supply Co Inc	Supplies and Materials	2,467.20
Southern Technical Services	Maint. & Repairs	178.00
Southern Xray LLC	Maint. & Repairs	560.00
Southern Xray LLC	Maint. & Repairs	340.00
Southstar Energy Services, Llc	Utilities and Fuel	7,676.31
Southstar Energy Services, Llc	Utilities and Fuel	5,991.63
Southstar Energy Services, Llc	Utilities and Fuel	12,169.63
Southstar Energy Services, Llc	Utilities and Fuel	30,444.84
Southstar Energy Services, Llc	Utilities and Fuel	23,109.63
Southwest TN Electric Co-op	Utilities and Fuel	106,406.92
Spectrum	Prof Services Third Party	67,818.10
Spring Street Market	Supplies and Materials	980.89
Sprint	Communications	43.10
Stanley Security Solutions Inc	Supplies and Materials	195.84
Stanley Security Solutions Inc	Supplies and Materials	2,477.30
Stanley Security Solutions Inc	Supplies and Materials	32,118.27
Stanley Security Solutions Inc	Supplies and Materials	11,991.66
Stanley Steemer	Maint. & Repairs	314.00
Staples Technology Solutions	Data Processing	67.44
Staples Technology Solutions	Data Processing	116.70
Staples Technology Solutions	Supplies and Materials	9.90
Starting Anew Counseling Services	Prof Services Third Party	2,700.00
State Gazette-Dyersburg News	Prof Services Third Party	176.80
State Systems Inc	Maint. & Repairs	5,595.00
State Systems Inc	Maint. & Repairs	2,072.73
Stericycle Inc	Utilities and Fuel	113.28
Stericycle, Inc	Utilities and Fuel	735.00
Stericycle, Inc	Utilities and Fuel	286.00
Stericycle, Inc	Utilities and Fuel	555.00
Stevens Septic Tank Service	Utilities and Fuel	1,600.00

**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
Stewart County Circuit Court Clerk	Prof Services Third Party	10,267.00
Stryker Sales Corporation	Equipment	34,343.40
Sullivan County Circuit Court Clerk	Prof Services Third Party	26,205.70
Sumner County Trustee	Grants and Subsidies	236,565.00
Sunago Supply Corporation	Supplies and Materials	2,975.14
Sunbelt Rentals Inc	Rentals and Insurance	2,095.20
Sunflower Health Food	Supplies and Materials	345.02
Superior Water Services Inc	Maint. & Repairs	389.72
Superior Water Services Inc	Maint. & Repairs	461.99
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	694.00
Sysco Memphis LLC	Supplies and Materials	1,817.51
Sysco Nashville LLC	Supplies and Materials	70.32
T.E.G. Lease	Rentals and Insurance	700.00
Tabb Textile Co Inc	Supplies and Materials	764.00
Tabb Textile Systems Inc	Supplies and Materials	764.00
Tamperproof Screw Co Inc	Supplies and Materials	112.50
Tandy Leather Factory	Supplies and Materials	145.00
Taser International	Supplies and Materials	885.45
Taser International	Supplies and Materials	1,664.75
Tds Telecom	Communications	154.58
Tds Telecom	Communications	1,027.42
Tennessee Electric Motor Co	Maint. & Repairs	80.00
Tennessee Foreign Language Institute	Prof Services Third Party	2,628.84
Tennessee Tractor LLC	Supplies and Materials	67.38
Tennessee Valley Electric Cooperative	Utilities and Fuel	17,799.42
Tessco Inc	Supplies and Materials	135.43
Texchine Inc	Maint. & Repairs	911.00
The Burmax Co Inc	Supplies and Materials	438.86
The Burmax Co Inc	Supplies and Materials	315.18
The Burmax Co Inc	Supplies and Materials	439.15
The Change Companies	Supplies and Materials	4,988.00
The Change Companies	Supplies and Materials	451.50
The Dycho Co Inc	Supplies and Materials	2,217.50
The Expositor	Prof Services Third Party	55.00
The Lilly Company	Communications	8.00
The Lilly Company	Supplies and Materials	509.46
The Pitney Bowes Bank Inc	Communications	2,000.00
The Sherwin Williams Company	Supplies and Materials	1,179.00
The Southern Co Inc	Maint. & Repairs	321.00
The Tennessean	Prof Services Third Party	72.00
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Thomas J Madden & Assoc Inc	Supplies and Materials	374.40
Thomasville Gallery	Supplies and Materials	594.00
Thompson Media Group AHC Media	Supplies and Materials	386.95
Thomson West	Prof Services Third Party	235.00
Thomson West	Prof Services Third Party	4,744.00
TigerDirect Inc	Supplies and Materials	4,399.95
TigerDirect Inc	Data Processing	4,490.97
TigerDirect Inc	Supplies and Materials	2,043.17
TigerDirect Inc	Supplies and Materials	177.58
Tommys Port-A-Toilet Services	Rentals and Insurance	460.00

**VENDOR PAYMENTS**  
Correction  
JANUARY 2013

Vendor Name	Description	Amount Paid
Toshiba Electronic Imaging Div	Rentals and Insurance	5,231.85
Toshiba Electronic Imaging Div	Rentals and Insurance	552.02
Toshiba Electronic Imaging Div	Rentals and Insurance	848.94
Town & Country Dry Cleaners	Maint. & Repairs	17.50
Town Of Centerville	Utilities and Fuel	25,999.18
Town of Mountain City	Utilities and Fuel	48,184.33
Trane Company	Supplies and Materials	1,665.07
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	5,771.28
Tribles Inc	Supplies and Materials	122.40
Tri-State Growers Inc	Supplies and Materials	31.95
Trustee Anderson County	Grants and Subsidies	91,242.00
Trustee Bedford County	Grants and Subsidies	45,510.00
Trustee Benton County	Grants and Subsidies	43,216.00
Trustee Bledsoe County	Grants and Subsidies	177,415.00
Trustee Bradley County	Grants and Subsidies	188,293.00
Trustee Cannon County	Grants and Subsidies	11,729.00
Trustee Chester County	Grants and Subsidies	53,613.00
Trustee Clay County	Grants and Subsidies	10,656.00
Trustee Coffee County	Grants and Subsidies	67,596.60
Trustee Cumberland County	Grants and Subsidies	87,172.00
Trustee Decatur County	Grants and Subsidies	12,025.00
Trustee Grundy County	Grants and Subsidies	10,545.00
Trustee Hawkins County	Grants and Subsidies	123,062.00
Trustee Houston County	Grants and Subsidies	15,688.00
Trustee Jackson County	Grants and Subsidies	61,309.00
Trustee Johnson County	Grants and Subsidies	192,795.98
Trustee Knox County	Grants and Subsidies	44,444.27
Trustee Loudon County	Grants and Subsidies	11,877.00
Trustee Madison County	Grants and Subsidies	50,357.00
Trustee Maury County	Grants and Subsidies	152,255.00
Trustee McNairy County	Grants and Subsidies	80,919.00
Trustee Meigs County	Grants and Subsidies	9,435.00
Trustee Montgomery County	Grants and Subsidies	269,568.11
Trustee Moore County	Grants and Subsidies	7,252.00
Trustee Morgan County	Grants and Subsidies	10,841.00
Trustee Of Blount County	Grants and Subsidies	168,794.00
Trustee Of Crockett County	Grants and Subsidies	22,644.00
Trustee Of DeKalb County	Grants and Subsidies	9,731.00
Trustee Of Greene County	Grants and Subsidies	398,083.00
Trustee Of Hardin County	Grants and Subsidies	54,131.00
Trustee Of Humphreys County	Grants and Subsidies	12,210.00
Trustee Of Lauderdale County	Grants and Subsidies	69,930.00
Trustee Of Lawrence County	Grants and Subsidies	94,646.00
Trustee Of Monroe County	Grants and Subsidies	80,401.00
Trustee Of Rhea County	Grants and Subsidies	11,781.00
Trustee Of Smith County	Grants and Subsidies	168,744.53
Trustee Overton County	Grants and Subsidies	62,937.00
Trustee Perry County	Grants and Subsidies	18,019.00
Trustee Polk County	Grants and Subsidies	210,678.00
Trustee Putnam County	Grants and Subsidies	193,251.00
Trustee Robertson County	Grants and Subsidies	180,930.00
Trustee Rutherford County	Grants and Subsidies	6,290.00

**VENDOR PAYMENTS**  
Correction  
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Vendor Name	Description	Amount Paid
Trustee Sevier County	Grants and Subsidies	360,935.00
Trustee Sullivan County	Grants and Subsidies	429,496.00
Trustee Tipton County	Grants and Subsidies	48,581.00
Trustee Unicoi County	Grants and Subsidies	37,074.00
Trustee Van Buren County	Grants and Subsidies	12,469.00
Trustee White County	Grants and Subsidies	155,514.03
Trustee Wilson County	Grants and Subsidies	130,721.00
Tullahoma Seat Cover	Maint. & Repairs	2,096.88
Tullahoma Utilities Board	Utilities and Fuel	12,588.55
Turner Holdings Llc	Supplies and Materials	160.49
Twc Services Inc	Supplies and Materials	420.00
Twin Lakes Tele Coop Corp	Communications	134.62
Twin Lakes Telephone Cooperati	Communications	41.09
Twin Lakes Telephone Cooperative	Communications	46.59
Twin Lakes Telephone Cooperative Corp	Communications	51.67
Union City Glass	Supplies and Materials	13,898.22
Union County Trustee	Grants and Subsidies	79,735.00
United Parcel Service	Communications	18.30
Upchurch Services LLC	Maint. & Repairs	11,700.25
Upper Cumberland Human Resource Agency	Grants and Subsidies	94,776.46
Upper Cumberland Veterinary Clinic	Prof Services Third Party	253.40
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	18,889,710.15
USA Bluebook	Supplies and Materials	201.98
V & W Ready Mix Concrete Co Inc	Supplies and Materials	1,644.75
Vulcan Materials	Supplies and Materials	1,416.35
VWR International	Supplies and Materials	723.22
W B Hunt Co Inc	Supplies and Materials	848.20
W W Grainger Inc	Supplies and Materials	225.00
W W Grainger Inc	Supplies and Materials	134.75
W W Grainger Inc	Supplies and Materials	24.44
W W Grainger Inc	Supplies and Materials	733.89
Wallboard Supply Co	Supplies and Materials	4,816.00
Wally Mo Trailers	Supplies and Materials	800.00
Warren County Trustee	Grants and Subsidies	119,251.00
Wascon Inc	Supplies and Materials	488.00
Washington County Circuit Court	Prof Services Third Party	9,313.00
Washington County Trustee	Grants and Subsidies	128,427.00
Waste Industries	Utilities and Fuel	249.76
Waste Industries	Prof Services Third Party	1,227.40
Waste Industries	Utilities and Fuel	1,224.59
Waste Industries	Prof Services Third Party	1,297.44
Waste Industries	Utilities and Fuel	1,717.20
Waste Services Of Decatur	Utilities and Fuel	49.53
Waverly Animal Clinic	Prof Services Third Party	157.23
Waverly Glass Inc	Maint. & Repairs	4,780.00
Wayne County Trustee	Grants and Subsidies	78,440.00
Welders Supply & Equipment Inc	Supplies and Materials	279.50
West Payment Center	Prof Services Third Party	2,005.76
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	2,176.00
West Payment Center	Prof Services Third Party	1,295.50
West Payment Center	Prof Services Third Party	1,186.00



**VENDOR PAYMENTS**  
Correction  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	4,963.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	5,930.00
West Publishing Corporation	Supplies and Materials	650.59
West Tennessee Ready Mix	Supplies and Materials	335.00
WG Hall LLC	Prof Services Third Party	7,433.10
WG Hall LLC	Prof Services Third Party	560.64
Whaley Foodservice Repairs	Supplies and Materials	5,350.00
Widener Polygraph Services	Prof Services Third Party	800.00
William M Tillery LCSW	Prof Services Third Party	10,420.00
William S Trimble Company	Supplies and Materials	374.00
Williamson County	Prof Services Third Party	9,709.00
Williamson County Trustee	Grants and Subsidies	126,947.00
Willo Products Company Inc	Supplies and Materials	341.45
Willo Products Company Inc	Supplies and Materials	116.14
Woodworkers Supply Inc	Supplies and Materials	602.16
Woodworkers Supply Inc	Supplies and Materials	203.48
Woodworkers Supply Of New Mexico	Supplies and Materials	74.82
Woodworkers Supply of North Carolina	Supplies and Materials	41.79
Worthington Direct	Communications	487.56
Worthington Direct	Supplies and Materials	1,546.15
Xtra Lease	Rentals and Insurance	1,900.00
Yates & Sons Tile & Culvert	Supplies and Materials	1,720.62
Yates & Sons Tile & Culvert	Supplies and Materials	8.99
You Have The Power	Prof Services Third Party	2,506.44
Youngs	Communications	10.00
Youngs	Supplies and Materials	17.73
Your Safety Company Inc	Supplies and Materials	660.00